## EXHIBIT QQ

Case 3:14-cr-00175-WHA Document 962-43 Filed 01/10/19 Page 2 of 2 **Electric Overhead Tag** Notification #: 112044188 PM Order #: 31278564 Priority: E Sub Priority: FS Date Identified: 09/13/2016 09/13/2017 Date Required: Identified in Field By: WDWC Plat: **JJ39** Street Address: 3683 ATLAS PEAK RD. Circuit: 04329-1104, PUEBLO SSD: 1001 City: NAPA Equipment #: Cross Street: **MILLIKEN** Pin #: Division: North Bay Pole #: Latitude: 38.416944416400 OIS #: Longitude: 122.255243909400-SAP Func. Location: ED.42-JJ39000000.STRU.POLE Description: CRSS DECA REPL - 3683 ATLAS PEAK 102292438 SAP Equipment: Accessibility Tier: Item Details \_ **Facility Type** Action Damage Cause REPL Replace Item 1 **CRSS Crossarm** DECA Decayed/Rotten Completed Canceled Pole Test Sheet **User Status** Conductor/Operating Information Field Identification Field Condition (Accessibility) Field Condition (Exposure) Other Status Description Status Description Status Description Status Description Status Description Primary Inspection Exempt from Past Due Overhead Remote Area Issued To -Est. Electric Crew Size: 03 WTC: 605, 2AA Genl Repl No Est OH

PRI OH Job Estimates -Est. Total Hrs. to Complete: 17 Main Work Center: Gas Crew Size: 00 MAT: 2AA, OH Genl Repl NAPA, Napa Funded Repair Date: 11/12/2017 Reviewed By: Date of Field Review: Completed or Canceled in Field By (LAN ID): If No LAN ID Last Name, First Name: \*Check One: PG&E Crew T-Man Contractor Complete or Cancel Date: Actual Hours: \*Check One: Completed Canceled Found Completed Upon Arrival Signature: I verify that all maintenance on this notification is addressed (completed, canceled, or found completed upon arrival) \*Public Safety & Regulatory Reviewer: If notification was canceled, check one (required): CONV: Converted to another Notif-Type DUMM: "Dummy" for order only DUPL: Duplicate EC for Same Location EROR: Created in Error (Desk Cancelation) NCOA: All Found Completed/Resolved on NOCR: No Compelling/Regulator Condition Arrival PROG: Completed under another Program

List of Tasks on Notification